

STATE of INDIANA  
INDIANA OFFICE OF TECHNOLOGY (IOT)

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RACF AUTHORITY REQUEST FORM

**Action:**          Create \_\_\_\_\_ Change \_\_\_\_\_ Delete \_\_\_\_\_ Rename Only \_\_\_\_\_ *(Please Check One)*

**User Id:** \_\_\_\_\_ **User Name:** \_\_\_\_\_

Agency Name: \_\_\_\_\_

State Employee: Yes \_\_\_\_ No \_\_\_\_ (If No) Company Name: \_\_\_\_\_

TSO \_\_\_\_/Billing Code: \_\_\_\_\_

**Group Name:** \_\_\_\_\_

**Resource Name:** \_\_\_\_\_ **Type of Resource:** \_\_\_\_\_

<b>Action:</b> Add Change Delete	<b>Request Type:</b> Group User ID Resource Name/Type	<b>Resource Access:</b> Read    Update Control   Alter None

**Comments:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Only New Users are required to read and sign this form and the Indiana Office of Technology's Computer Access and Use Agreement. It contains important information about the duties that you may undertake and the rules you must adhere to once you are granted access to use the Indiana Office of Technology computer facilities. Your signature is required on the line below to indicate you have accepted the terms of IOT's Computer Access and Use Agreement.

I have read and accepted the agreement: \_\_\_\_\_ Date: \_\_\_\_\_

Effect. Date: \_\_\_\_\_ Not Before: \_\_\_\_\_

Agency Security Contact Person: \_\_\_\_\_ Date: \_\_\_\_\_

IOT's Data Security Analyst: \_\_\_\_\_ Date: \_\_\_\_\_

## PROCEDURES

- Action:** Check one      **CREATE** - Initial Profile,  
   **CHANGE** - Modify Profile,  
   **DELETE** - Remove Profile,  
   **RENAME** - Change the User Name
- User Id:** Enter the assigned user identification code.
- User's Name:** Enter the legal name of the person assigned to the user-id, including the middle initial.
- Agency Name:** Enter the name of the requesting agency
- State Employee:** If no, enter the user=s company name
- TSO:** Check here if the user needs **Time Sharing Option**. If yes, you must enter the **Initial Billing Code**.
- Group Name:** Enter the name of the group that is to be created, changed, or deleted.
- Resource Name:** Enter the name of the resource that is to be created, changed, or deleted
- Action:** Enter the appropriate desired action:  
   **ADD** - Create a new authorization, or group connection  
   **CHANGE** - Modify an existing authorization, or group connection  
   **DELETE** - Remove an existing authorization, or group connection.